

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00122		3. Effective Date 2004MAY11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA STEVE SABBAGH (586)574-7401 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SABBAGHS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OGARA-HESS & EISENHARDT 9113 LE SAINT DRIVE FAIRFIELD, OH. 45014-5453 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
Code 6W728		Facility Code		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-00-C-S019 10B. Dated (See Item 13) 2000APR10			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: CR NET INCREASE: \$1,438,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S019 MOD/AMD P00122	Page 2 of 5
Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT		

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019
Modification P00122

PROGRAM:	Up Armored HMMWV
PURPOSE OF MODIFICATION:	<ul style="list-style-type: none"> - Increase funding under CLIN 9015AB for an additional 1,000 ea Windscreen Kits for the Army. - Revised Attachment 005, Delivery Schedule as a result of this modification.
PREVIOUS CONTRACT AMOUNT:	\$347,828,643
AMOUNT OF THIS ACTION:	\$ 1,438,000
CURRENT CONTRACT AMOUNT:	\$349,266,643

- The purpose of this bilateral modification is to add 1,000 ea Windscreen Kits for the Army to the contract and revise the delivery schedule accordingly. Options for Windscreen Kits are exercised in accordance with Section B.2.2 of the contract and the provisions applicable to Undefinitized Contractual Actions (UCAs) apply.
- Section B, CLIN 9015AB is hereby revised as a result of increasing the quantity of Windscreen Kits under this CLIN by 1,000 ea from 6,067 ea to 7,067 ea. As a result, this CLIN is increased by \$1,438,000 (Funding @ 50% \$1,438 x 1,000 ea) from \$8,724,346 to \$10,162,346.
- Section G, page 14bn is hereby added to the contract to reflect the administrative funding data related to this modification.
- Attachment 005, Delivery Schedule, is hereby deleted and revised Attachment 005 is substituted in its place. This is done to incorporate the additional Windscreen Kits added to the contract as a result of this modification.
- As a result of this modification, the total contract value is increased by \$1,438,000 from \$347,828,643 to \$349,266,643.
- All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 123 ***

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9015AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>7067</div><div>EA</div><div>\$ 1,438.00000</div><div>\$ 10,162,346.00</div></div> <div>NOUN: TRANSPARENT ARM WINDSHIELD KI PRON: PL49L102JZ PRON AMD: 06 ACRN: CR AMS CD: 51108992015</div> <div>UCA Exercised IAW Section B.2.2</div> <div><div><div></div><div></div><div>Funding</div></div><div><div>Ceiling</div><div>Level</div></div><div><div>Army</div><div>Unit Price</div><div>Unit Price</div></div></div> <div>HARD-Kit, Windscreen w/o OEM Frame (OHE P/N 6430914) \$2,875 50% \$1,438*</div> <div>*Rounded to nearest dollar</div> <div>Inspection acceptance will be origin at OHEAC's Fairfield, OH facility.</div> <div>STANDARD COMMERCIAL PACKAGING REQUIREMENTS:</div> <div>Box/Packaging description is as follows:</div> <div><div>- Wood crate with a solid 2x6 end 1x6 sides, .75" plywood top and bottom with 3-4x4 skids notched for banding.</div><div>- Three (3) bands around girth and two (2) bands lengthwise.</div><div>- Four (4) crates will be stacked then banded with three (3) girth and tow (2) lengthwise bands.</div><div>- Inside of crate will be lined with 1" foam.</div><div>- Weather stripping will be laid under lip of glass and will not touch glass.</div><div>- Assembled items will be secured between windcreens and blocked into place.</div></div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><div>DOC SUPPL</div><div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W56HZW3357S100 FB4418 M W91XP0 3</div><div>PROJ CD BRK BLK PT</div><div>000</div></div><div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 7,067 30-SEP-2004</div></div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(FB4418) FB4418 437 LOGISTICS READ SQD CM PHN 843 963 4791 BLDG 610 307 NORTH GRAVES AVE</div>				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CHARLESTON AFB SC 29404-4905</div> <div>MARK FOR: XR W46E TACOM RIR FRA FWD OPERATION ENDURING FREEDOM APO AE 09366</div> <div>MARK FOR: HMMWV SUPPORT CENTER 4001 BRAVE RIFLE RD (BY HANGER 19) CAMP ANACONDA, BALAD IQ ATTN: CARR</div> <div>(End of narrative F001)</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9015AB	P149L102JZ 51108992015 A14P50151CAK	CR 1 4ZLT21	\$	8,724,346.00	\$ 1,438,000.00	\$	10,162,346.00
				NET CHANGE	\$ 1,438,000.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CR	21 42035000041C1C01P51108931E1 S20113	W56HZV	\$ 1,438,000.00
				NET CHANGE \$ 1,438,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 347,828,643.00	\$ 1,438,000.00	\$ 349,266,643.00